

Remit To: KDKA-TV  
21251 NETWORK PLACE  
CHICAGO, IL 60673-1251



KDKA-TV

INVOICE

For: BOB CASEY FOR PENNSYLVANIA(165467)  
PO BOX 58746  
Philadelphia, PA 19102-8746

Account Exec: Brian Butz-1  
Office: KDKA-TV  
Contract Num: 1201-57148  
Contract Dates: 10/30/2012-11/06/2012  
Customer Order:  
Linked Order:  
CPE: / /

Invoice Num: 1201-544486  
Invoice Date: 11/11/2012  
Billing Cycle: Weekly  
Billing Period: 10/29/2012-11/11/2012

Page 1 of 15

**PAY BY** 12/11/2012  
Net 30 days

In Account With: SHORR JOHNSON MAGNUS(39976)  
1831 Chestnut St Ste 602  
Philadelphia, PA 19103-3700  
ATTN:Accounts Payable

Product Desc: (D) U.S. SENATE - PENNSYLVANIA

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
1	THE EARLY SHOW	10/30/2012-11/06/2012	MTWTF..	30	18	360.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/29/2012-11/04/2012		MTWTF..	12	360.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/30/2012	Tu	08:13:47 AM		BC0812H	30	360.00			
10/30/2012	Tu	08:27:48 AM		BC1112H	30	360.00			
10/30/2012	Tu	08:57:55 AM		BC1112H	30	360.00			
10/31/2012	We	08:17:18 AM		BC0812H	30	360.00			
10/31/2012	We	08:26:43 AM		BC1112H	30	360.00			
10/31/2012	We	08:57:55 AM		BC1112H	30	360.00			
11/01/2012	Th	08:21:57 AM		BCTV1215H	30	360.00			
11/01/2012	Th	08:28:29 AM		BC1112H	30	360.00			
11/01/2012	Th	08:56:28 AM		BCTV1215H	30	360.00			
11/02/2012	Fr	08:15:54 AM		BC1112H	30	360.00			
11/02/2012	Fr	08:38:35 AM		BCTV1215H	30	360.00			
11/02/2012	Fr	08:59:25 AM		BC1112H	30	360.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
11/05/2012-11/11/2012		MTWTF..	6	360.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/05/2012	Mo	08:13:39 AM		BC1112H	30	360.00			
11/05/2012	Mo	08:38:55 AM		BC1112H	30	360.00			
11/05/2012	Mo	08:57:55 AM		BC1112H	30	360.00			
11/06/2012	Tu	08:14:19 AM		BCTV1215H	30	360.00			
11/06/2012	Tu	08:37:02 AM		BC1112H	30	360.00			
11/06/2012	Tu	08:58:40 AM		BCTV1215H	30	360.00			

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Invoice Num: 1201-544486  
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2	THIS MORNING 6-7AM	10/30/2012-11/06/2012	MTWTF..	30	12	720.00			
<div>Week Of10/29/2012-11/04/2012MTWTF..Spots Per Week8Rate720.00</div>									
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/30/2012	Tu	06:26:06 AM		BC1112H	30	720.00			
10/30/2012	Tu	06:59:00 AM		BC1112H	30	720.00			
10/31/2012	We	06:14:13 AM		BC1112H	30	720.00			
10/31/2012	We	06:59:30 AM		BC1112H	30	720.00			
11/01/2012	Th				30				Credit
11/01/2012	Th	06:08:26 AM		BCTV1215H	30	720.00			
11/02/2012	Fr	06:15:04 AM		BC1112H	30	720.00			
11/02/2012	Fr	06:55:02 AM		BC1112H	30	720.00			
<div>Week Of11/05/2012-11/11/2012MTWTF..Spots Per Week4Rate720.00</div>									
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
11/05/2012	Mo	06:25:59 AM		BCTV1215H	30	720.00			
11/05/2012	Mo	06:55:04 AM		BC1112H	30	720.00			
11/06/2012	Tu	06:15:17 AM		BC1112H	30	720.00			
11/06/2012	Tu	06:56:08 AM		BC1112H	30	720.00			

3	NOON NEWS	10/30/2012-11/05/2012	MTWTF..	30	5	720.00			
<div>Week Of10/29/2012-11/04/2012MTWTF..Spots Per Week4Rate720.00</div>									
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/30/2012	Tu	12:14:22 PM		BC0812H	30	720.00			
10/31/2012	We	12:13:26 PM		BC0812H	30	720.00			
11/01/2012	Th	12:23:17 PM		BC1112H	30	720.00			

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Invoice Num: 1201-544486  
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	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	11/02/2012	Fr	12:23:42 PM		BC1112H	30	720.00			
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	11/05/2012-11/11/2012		M T W T F . .		1		720.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	11/05/2012	Mo	12:13:02 PM		BCTV1215H	30	720.00			
4	4PM EARLY NEWS			10/30/2012-11/05/2012		M T W T F . .		30	5	720.00
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/29/2012-11/04/2012		M T W T F . .		4		720.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/30/2012	Tu	04:14:42 PM		BC1112H	30	720.00			
	10/31/2012	We	04:28:25 PM		BC1112H	30	720.00			
	11/01/2012	Th	04:23:56 PM		BCTV1215H	30	720.00			
	11/02/2012	Fr	04:22:37 PM		BC1112H	30	720.00			
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	11/05/2012-11/11/2012		M T W T F . .		1		720.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	11/05/2012	Mo	04:14:03 PM		BC1112H	30	720.00			
5	530-6PM NEWS			10/30/2012-11/05/2012		M T W T F . .		30	5	1,050.00
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/29/2012-11/04/2012		M T W T F . .		4		1,050.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/30/2012	Tu				30				Credit
	10/31/2012	We				30				Credit

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	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	11/01/2012	Th	05:55:21 PM		BC1112H	30	1,050.00			
	11/02/2012	Fr	05:42:43 PM		BCTV1215H	30	1,050.00			
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	11/05/2012-11/11/2012		M T W T F . .		1		1,050.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	11/05/2012	Mo				30				Credit
6	5-530PM NEWS		10/30/2012-11/05/2012		M T W T F . .		30	5	1,050.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/29/2012-11/04/2012		M T W T F . .		4		1,050.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/30/2012	Tu	05:28:39 PM		BC0812H	30	1,050.00			
	10/31/2012	We	05:13:50 PM		BC0812H	30	1,050.00			
	11/01/2012	Th	05:28:13 PM		BCTV1215H	30	1,050.00			
	11/02/2012	Fr	05:24:08 PM		BC1112H	30	1,050.00			
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	11/05/2012-11/11/2012		M T W T F . .		1		1,050.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	11/05/2012	Mo				30				Credit
7	THE INSIDER		10/30/2012-11/05/2012		M T W T F . .		30	6	700.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/29/2012-11/04/2012		M T W T F . .		4		700.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/30/2012	Tu	07:55:30 PM		BC1112H	30	700.00			

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	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/31/2012	We				30			700.00	Preempted
	11/01/2012	Th				30			700.00	Preempted
	11/01/2012	Th	07:55:13 PM	10/31/2012	BCTV1215H	30	700.00	700.00		Makegood
	11/02/2012	Fr				30				Credit
	<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
	11/05/2012-11/11/2012			MTWTF..		1		700.00		
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	11/05/2012	Mo				30				Credit
8	THE INSIDER			11/03/2012-11/03/2012			.....S.		30	1 300.00
	<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
	10/29/2012-11/04/2012			.....S.		1		300.00		
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	11/03/2012	Sa	07:55:25 PM		BCTV1215H	30	300.00			
9	SIXTY MINUTES			11/04/2012-11/04/2012			.....S		30	1 6,500.00
	<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
	10/29/2012-11/04/2012			.....S		1		6,500.00		
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	11/04/2012	Su	08:29:23 PM		BCTV1215H	30	6,500.00			
10	PERSON OF INTEREST			11/01/2012-11/01/2012			...T...		30	1 4,500.00
	<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
	10/29/2012-11/04/2012			...T...		1		4,500.00		
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	11/01/2012	Th	09:50:34 PM		BC1112H	30	4,500.00			

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11	NCIS: LOS ANGELES		10/30/2012-10/30/2012		. T . . . . .		30	1	5,400.00	
Week Of		MTWTFSS		Spots Per Week		Rate				
10/29/2012-11/04/2012		. T . . . . .		1		5,400.00				
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks	
10/30/2012	Tu	09:48:16 PM		BC1112H	30	5,400.00				
12	CSI: NY		11/02/2012-11/02/2012		. . . . F . .		30	5	2,250.00	
Week Of		MTWTFSS		Spots Per Week		Rate				
10/29/2012-11/04/2012		. . . . F . .		1		2,250.00				
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks	
11/02/2012	Fr				30			2,250.00	Preempted	
11/02/2012	Fr	05:24:58 AM	11/01/2012	BCTV1215H	30	360.00	360.00		Makegood in THIS MORNING 5-6AM	
11/02/2012	Fr	06:41:48 AM	11/01/2012	BCTV1215H	30	720.00	720.00		Makegood in THIS MORNING 6-7AM	
11/02/2012	Fr	07:59:00 PM	11/01/2012	BCTV1215H	30	2,250.00	2,250.00		Makegood in UNDERCOVER BOSS	
11/04/2012	Su	04:24:01 AM	11/01/2012	BCTV1215H	30	70.00	70.00		Makegood in CBS MORNING NEWS	
13	THE BIG BANG THEORY/TWO AND A HALF		11/01/2012-11/01/2012		. . . T . . .		30	1	4,725.00	
Week Of		MTWTFSS		Spots Per Week		Rate				
10/29/2012-11/04/2012		. . . T . . .		1		4,725.00				
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks	
11/01/2012	Th	08:16:54 PM		BC1112H	30	4,725.00				
14	C.S.I.		10/31/2012-10/31/2012		. . W . . . .		30	1	4,500.00	
Week Of		MTWTFSS		Spots Per Week		Rate				
10/29/2012-11/04/2012		. . W . . . .		1		4,500.00				
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks	
10/31/2012	We	10:36:18 PM		BC1112H	30	4,500.00				

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Product Desc: (D) U.S. SENATE - PENNSYLVANIA

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Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate				
15	THE GOOD WIFE	11/04/2012-11/04/2012	.....S	30	1	3,600.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/29/2012-11/04/2012		.....S	1	3,600.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/04/2012	Su	10:14:21 PM		BC1112H	30	3,600.00				
16	NCIS	10/30/2012-10/30/2012	.T.....	30	1	6,750.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/29/2012-11/04/2012		.T.....	1	6,750.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/30/2012	Tu	08:30:59 PM		BC0812H	30	6,750.00				
17	HAWAII FIVE-O	11/05/2012-11/05/2012	M.....	30	1	5,850.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
11/05/2012-11/11/2012		M.....	1	5,850.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/05/2012	Mo				30				Credit	
18	CRIMINAL MINDS	10/31/2012-10/31/2012	..W....	30	1	4,500.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/29/2012-11/04/2012		..W....	1	4,500.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/31/2012	We	09:32:35 PM		BC0812H	30	4,500.00				

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: KDKA-TV  
21251 NETWORK PLACE  
CHICAGO, IL 60673-1251



KDKA-TV

INVOICE

For: BOB CASEY FOR PENNSYLVANIA(165467)  
PO BOX 58746  
Philadelphia, PA 19102-8746

Account Exec: Brian Butz-1  
Office: KDKA-TV  
Contract Num: 1201-57148  
Contract Dates: 10/30/2012-11/06/2012  
Customer Order:  
Linked Order:  
CPE: / /

Invoice Num: 1201-544486  
Invoice Date: 11/11/2012  
Billing Cycle: Weekly  
Billing Period: 10/29/2012-11/11/2012

Page 8 of 15

**PAY BY** 12/11/2012  
Net 30 days

In Account With: SHORR JOHNSON MAGNUS(39976)  
1831 Chestnut St Ste 602  
Philadelphia, PA 19103-3700  
ATTN:Accounts Payable

Product Desc: (D) U.S. SENATE - PENNSYLVANIA

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
19	TWO BROKE GIRLS/MIKE & MOLLY	11/05/2012-11/05/2012	M . . . . .	30	1	5,850.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
11/05/2012-11/11/2012		M . . . . .	1	5,850.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/05/2012	Mo	09:48:59 PM		BC1112H	30	5,850.00			
20	THE MENTALIST	11/04/2012-11/04/2012	. . . . . S	30	1	4,230.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/29/2012-11/04/2012		. . . . . S	1	4,230.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/04/2012	Su	11:08:17 PM		BC1112H	30	4,230.00			
21	11:35P-12:37A - LETTERMAN	10/30/2012-11/05/2012	M T W T F . .	30	10	575.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/29/2012-11/04/2012		M T W T F . .	8	575.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/30/2012	Tu	12:00:29 AM		BC0812H	30	575.00			
10/30/2012	Tu	12:31:46 AM		BC1112H	30	575.00			
10/31/2012	We	11:49:01 PM		BC0812H	30	575.00			
10/31/2012	We	12:14:35 AM		BC1112H	30	575.00			
11/01/2012	Th	11:48:38 PM		BCTV1215H	30	575.00			
11/01/2012	Th	12:10:50 AM		BC1112H	30	575.00			
11/02/2012	Fr	11:47:18 PM		BC1112H	30	575.00			
11/02/2012	Fr	12:15:54 AM		BCTV1215H	30	575.00			

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Remit To: KDKA-TV  
21251 NETWORK PLACE  
CHICAGO, IL 60673-1251



KDKA-TV

INVOICE

For: BOB CASEY FOR PENNSYLVANIA(165467)  
PO BOX 58746  
Philadelphia, PA 19102-8746

Account Exec: Brian Butz-1  
Office: KDKA-TV  
Contract Num: 1201-57148  
Contract Dates: 10/30/2012-11/06/2012  
Customer Order:  
Linked Order:  
CPE: / /

Invoice Num: 1201-544486  
Invoice Date: 11/11/2012  
Billing Cycle: Weekly  
Billing Period: 10/29/2012-11/11/2012

Page 9 of 15

**PAY BY** 12/11/2012  
Net 30 days

In Account With: SHORR JOHNSON MAGNUS(39976)  
1831 Chestnut St Ste 602  
Philadelphia, PA 19103-3700  
ATTN:Accounts Payable

Product Desc: (D) U.S. SENATE - PENNSYLVANIA

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
11/05/2012-11/11/2012			M T W T F . .		2		575.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/05/2012	Mo				30				Credit
11/05/2012	Mo	12:15:50 AM		BCTV1215H	30	575.00			
22	11PM NEWS		10/30/2012-11/05/2012		M T W T F . .		30	5	2,250.00
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/29/2012-11/04/2012			M T W T F . .		4		2,250.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/30/2012	Tu	11:33:05 PM		BC1112H	30	2,250.00			
10/31/2012	We	11:22:47 PM		BC1112H	30	2,250.00			
11/01/2012	Th	11:13:33 PM		BCTV1215H	30	2,250.00			
11/02/2012	Fr	11:30:17 PM		BC1112H	30	2,250.00			
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
11/05/2012-11/11/2012			M T W T F . .		1		2,250.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/05/2012	Mo	11:23:18 PM		BC1112H	30	2,250.00			
23	SAT. MORN. LOCAL NEWS		11/03/2012-11/03/2012		. . . . . S .		30	1	300.00
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/29/2012-11/04/2012			. . . . . S .		1		300.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/03/2012	Sa	07:43:49 AM		BCTV1215H	30	300.00			

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Remit To: KDKA-TV  
21251 NETWORK PLACE  
CHICAGO, IL 60673-1251



KDKA-TV

INVOICE

For: BOB CASEY FOR PENNSYLVANIA(165467)  
PO BOX 58746  
Philadelphia, PA 19102-8746

Account Exec: Brian Butz-1  
Office: KDKA-TV  
Contract Num: 1201-57148  
Contract Dates: 10/30/2012-11/06/2012  
Customer Order:  
Linked Order:  
CPE: / /

Invoice Num: 1201-544486  
Invoice Date: 11/11/2012  
Billing Cycle: Weekly  
Billing Period: 10/29/2012-11/11/2012

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**PAY BY** 12/11/2012  
Net 30 days

In Account With: SHORR JOHNSON MAGNUS(39976)  
1831 Chestnut St Ste 602  
Philadelphia, PA 19103-3700  
ATTN:Accounts Payable

Product Desc: (D) U.S. SENATE - PENNSYLVANIA

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		MTWTFSS		Dur	Total Spots	Rate
24	CBS SUN MORN		11/04/2012-11/04/2012		.....S		30	2	650.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		.....S		2		650.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/04/2012	Su	09:29:22 AM		BC1112H	30	650.00			
11/04/2012	Su	09:47:44 AM		BCTV1215H	30	650.00			
25	SAT.CBS MORNING NEWS		11/03/2012-11/03/2012		.....S.		30	1	450.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		.....S.		1		450.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/03/2012	Sa				30			450.00	Preempted
26	FACE THE NATION		11/04/2012-11/04/2012		.....S		30	1	585.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		.....S		1		585.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/04/2012	Su	10:29:25 AM		BC1112H	30	585.00			
27	THIS MORNING 5-6AM		10/30/2012-11/06/2012		MTWTF..		30	12	360.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		MTWTF..		8		360.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/30/2012	Tu	05:11:22 AM		BC1112H	30	360.00			
10/30/2012	Tu	05:29:34 AM		BC0812H	30	360.00			
10/31/2012	We	05:09:29 AM		BC1112H	30	360.00			
10/31/2012	We	05:44:01 AM		BC0812H	30	360.00			

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: KDKA-TV  
21251 NETWORK PLACE  
CHICAGO, IL 60673-1251



KDKA-TV

INVOICE

For: BOB CASEY FOR PENNSYLVANIA(165467)  
PO BOX 58746  
Philadelphia, PA 19102-8746

Account Exec: Brian Butz-1  
Office: KDKA-TV  
Contract Num: 1201-57148  
Contract Dates: 10/30/2012-11/06/2012  
Customer Order:  
Linked Order:  
CPE: / /

Invoice Num: 1201-544486  
Invoice Date: 11/11/2012  
Billing Cycle: Weekly  
Billing Period: 10/29/2012-11/11/2012

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**PAY BY** 12/11/2012  
Net 30 days

In Account With: SHORR JOHNSON MAGNUS(39976)  
1831 Chestnut St Ste 602  
Philadelphia, PA 19103-3700  
ATTN:Accounts Payable

Product Desc: (D) U.S. SENATE - PENNSYLVANIA

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate	
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	11/01/2012	Th	05:25:34 AM		BC1112H	30	360.00			
	11/01/2012	Th	05:57:37 AM		BCTV1215H	30	360.00			
	11/02/2012	Fr	05:09:18 AM		BC1112H	30	360.00			
	11/02/2012	Fr	05:56:38 AM		BC1112H	30	360.00			
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	11/05/2012-11/11/2012		M T W T F . .		4		360.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	11/05/2012	Mo	05:13:41 AM		BC1112H	30	360.00			
	11/05/2012	Mo	05:56:22 AM		BC1112H	30	360.00			
	11/06/2012	Tu	05:09:11 AM		BC1112H	30	360.00			
	11/06/2012	Tu	05:29:33 AM		BCTV1215H	30	360.00			
28	DR. PHIL		10/30/2012-11/05/2012		M T W T F . .		30	5	500.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/29/2012-11/04/2012		M T W T F . .		4		500.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/30/2012	Tu	03:12:52 PM		BC1112H	30	500.00			
	10/31/2012	We	03:11:25 PM		BC1112H	30	500.00			
	11/01/2012	Th	03:33:37 PM		BC1112H	30	500.00			
	11/02/2012	Fr	03:41:29 PM		BCTV1215H	30	500.00			
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	11/05/2012-11/11/2012		M T W T F . .		1		500.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	11/05/2012	Mo	03:48:48 PM		BC1112H	30	500.00			

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: KDKA-TV  
21251 NETWORK PLACE  
CHICAGO, IL 60673-1251



KDKA-TV

INVOICE

For: BOB CASEY FOR PENNSYLVANIA(165467)  
PO BOX 58746  
Philadelphia, PA 19102-8746

Account Exec: Brian Butz-1  
Office: KDKA-TV  
Contract Num: 1201-57148  
Contract Dates: 10/30/2012-11/06/2012  
Customer Order:  
Linked Order:  
CPE: / /

Invoice Num: 1201-544486  
Invoice Date: 11/11/2012  
Billing Cycle: Weekly  
Billing Period: 10/29/2012-11/11/2012

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**PAY BY** 12/11/2012  
Net 30 days

In Account With: SHORR JOHNSON MAGNUS(39976)  
1831 Chestnut St Ste 602  
Philadelphia, PA 19103-3700  
ATTN:Accounts Payable

Product Desc: (D) U.S. SENATE - PENNSYLVANIA

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS		Dur	Total Spots	Rate		
29	M-F 6PM NEWS	10/30/2012-11/05/2012	MTWTF..		30	5	1,080.00		
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>		<u>Rate</u>				
10/29/2012-11/04/2012		MTWTF..	4		1,080.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/30/2012	Tu				30				Credit
10/31/2012	We	06:29:00 PM		BC1112H	30	1,080.00			
11/01/2012	Th	06:14:50 PM		BC1112H	30	1,080.00			
11/02/2012	Fr	06:10:48 PM		BC1112H	30	1,080.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>		<u>Rate</u>				
11/05/2012-11/11/2012		MTWTF..	1		1,080.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/05/2012	Mo				30				Credit
30	M-F 630PM NEWS	10/30/2012-11/05/2012	MTWTF..		30	5	1,080.00		
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>		<u>Rate</u>				
10/29/2012-11/04/2012		MTWTF..	4		1,080.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/30/2012	Tu	06:53:06 PM		BC1112H	30	1,080.00			
10/31/2012	We	06:52:39 PM		BC1112H	30	1,080.00			
11/01/2012	Th	06:58:45 PM		BCTV1215H	30	1,080.00			
11/02/2012	Fr	06:37:53 PM		BC1112H	30	1,080.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>		<u>Rate</u>				
11/05/2012-11/11/2012		MTWTF..	1		1,080.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/05/2012	Mo	06:58:25 PM		BCTV1215H	30	1,080.00			

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Remit To: KDKA-TV  
21251 NETWORK PLACE  
CHICAGO, IL 60673-1251



KDKA-TV

INVOICE

For: BOB CASEY FOR PENNSYLVANIA(165467)  
PO BOX 58746  
Philadelphia, PA 19102-8746

Account Exec: Brian Butz-1  
Office: KDKA-TV  
Contract Num: 1201-57148  
Contract Dates: 10/30/2012-11/06/2012  
Customer Order:  
Linked Order:  
CPE: / /

Invoice Num: 1201-544486  
Invoice Date: 11/11/2012  
Billing Cycle: Weekly  
Billing Period: 10/29/2012-11/11/2012

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**PAY BY** 12/11/2012  
Net 30 days

In Account With: SHORR JOHNSON MAGNUS(39976)  
1831 Chestnut St Ste 602  
Philadelphia, PA 19103-3700  
ATTN:Accounts Payable

Product Desc: (D) U.S. SENATE - PENNSYLVANIA

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
31	SAT. MORN. LOCAL NEWS	11/03/2012-11/03/2012	.....S.	30	2	300.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/29/2012-11/04/2012		.....S.	2	300.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/03/2012	Sa	06:24:00 AM		BC1112H	30	300.00			
11/03/2012	Sa	07:15:21 AM		BC1112H	30	300.00			
32	CBS SUN MORN	11/04/2012-11/04/2012	.....S	30	2	650.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/29/2012-11/04/2012		.....S	2	650.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/04/2012	Su				30				Credit
11/04/2012	Su	08:58:24 AM		BC1112H	30	650.00			
33	SAT.CBS MORNING NEWS	11/03/2012-11/03/2012	.....S.	30	2	450.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/29/2012-11/04/2012		.....S.	2	450.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/03/2012	Sa	08:28:55 AM		BC1112H	30	450.00			
11/03/2012	Sa	09:28:25 AM		BC1112H	30	450.00			
34	FACE THE NATION	11/04/2012-11/04/2012	.....S	30	1	585.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/29/2012-11/04/2012		.....S	1	585.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/04/2012	Su	11:23:00 AM		BC1112H	30	585.00			

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: KDKA-TV  
21251 NETWORK PLACE  
CHICAGO, IL 60673-1251



KDKA-TV

INVOICE

For: BOB CASEY FOR PENNSYLVANIA(165467)  
PO BOX 58746  
Philadelphia, PA 19102-8746

Account Exec: Brian Butz-1  
Office: KDKA-TV  
Contract Num: 1201-57148  
Contract Dates: 10/30/2012-11/06/2012  
Customer Order:  
Linked Order:  
CPE: / /

Invoice Num: 1201-544486  
Invoice Date: 11/11/2012  
Billing Cycle: Weekly  
Billing Period: 10/29/2012-11/11/2012

Page 14 of 15

**PAY BY** 12/11/2012  
Net 30 days

In Account With: SHORR JOHNSON MAGNUS(39976)  
1831 Chestnut St Ste 602  
Philadelphia, PA 19103-3700  
ATTN:Accounts Payable

Product Desc: (D) U.S. SENATE - PENNSYLVANIA

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate
35	THE EARLY SHOW		11/05/2012-11/06/2012		M T . . . . .		30	2	450.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
11/05/2012-11/11/2012		M T . . . . .		2		450.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/05/2012	Mo	08:24:30 AM		BCTV1215H	30	450.00			
11/06/2012	Tu	08:24:30 AM		BC1112H	30	450.00			
36	THIS MORNING 430-5AM		11/05/2012-11/05/2012		M . . . . .		30	1	75.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
11/05/2012-11/11/2012		M . . . . .		1		75.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/05/2012	Mo	04:54:51 AM		BC1112H	30	75.00			
<u>Total Spots</u>		<u>Gross Amt</u>		<u>Commission Amt</u>		<u>Net Amt</u>	<u>Debit</u>	<u>Credit</u>	<u>Reconciliation</u>
Air Time Totals		114		121,335.00		18,200.25	103,134.75	4,100.00	4,100.00 0.00

#### Billing Notes

ALL RATES ARE NON PRE-EMPTIBLE  
PAID FOR BY: CASEY FOR SENATE  
MARK INVOICE PAID, PROOF OF PERFORMANCE AND PUT IN PUBLIC FILE.  
CBS Television Stations Standard Terms and Conditions for advertising shall apply.  
NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

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21251 NETWORK PLACE  
CHICAGO, IL 60673-1251



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Product Desc: (D) U.S. SENATE - PENNSYLVANIA

Broadcast airtimes represented are reported to the nearest second.

Billing Notes		
<div>Wire Transfer Instructions:</div> <div>For Billing Inquiries Please Contact: ACCOUNT EXECUTIVE  412-575-2200</div>	Gross Billing	121,335.00
	Trade Value	0.00
	Agency Commission	18,200.25
	Local Tax	0.00
	State Tax	0.00
	Pre Paid Amount	0.00
	Pay This Amount	103,134.75

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